

Invoice 129248

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Invoice

Order #129247



Date May 8, 2025
Invoice Number 129248
Invoice Due May 9, 2025

From Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US

To Sherri Poole
464 Leah Dr
Princeton, WV 24739
US

Invoice Total \$19.95

Balance \$19.95

Product	Price	Qty	% ?	Amount
Witch Legs with Red Shoes	\$19.95	1	0%	\$19.95

Subtotal \$19.95

Total ? \$19.95

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

<http://www.dresdensbasketsandmore.com> dresdensbasketsandmore@gmail.com